

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-21837 (JNP)

Damon D. Newkirk
5 Aspen Road
Sicklerville, NJ 08081

Monthly Payment: \$1,691.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$1,308.00	02/03/2020	\$1,308.00	02/27/2020	\$1,308.00	03/30/2020	\$1,308.00
05/01/2020	\$1,308.00	06/01/2020	\$1,308.00	07/02/2020	\$1,691.00	08/05/2020	\$1,691.00
09/11/2020	\$1,691.00	10/13/2020	\$1,691.00	11/12/2020	\$1,691.00	12/18/2020	\$1,691.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DAMON D. NEWKIRK	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,199.00	\$3,199.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	CAPITAL ONE BANK USA, N.A.	33	\$1,704.57	\$0.00	\$1,704.57	\$0.00
2	CENLAR	24	\$0.00	\$0.00	\$0.00	\$0.00
3	CHRYSLER FINANCIAL COMPANY	33	\$13,904.15	\$0.00	\$13,904.15	\$0.00
4	CREDIT ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,847.75	\$0.00	\$1,847.75	\$0.00
6	CROSS KEYS FAMILY DENTAL PA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DANIELLE REIM	33	\$0.00	\$0.00	\$0.00	\$0.00
8	PREMIER BANKCARD, LLC	33	\$499.89	\$0.00	\$499.89	\$0.00
9	SANTANDER CONSUMER USA, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
10	LAVERNE BROADUS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	MERRICK BANK	33	\$847.19	\$0.00	\$847.19	\$0.00
12	PHELAN, HALLINAN, DIAMOND & JONES, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
13	PINGORA LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
14	PRESSLER, FELT & WARSHAW, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
15	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	SANTANDER CONSUMER USA, INC.	24	\$1,550.70	\$905.57	\$645.13	\$436.42
17	SOUTH JERSEY F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
18	MIDFIRST BANK	24	\$42,770.37	\$24,976.80	\$17,793.57	\$12,037.36
19	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
20	THE COOPER HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
21	TROJAN PROFESSIONAL SRVS	33	\$0.00	\$0.00	\$0.00	\$0.00
22	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	WELLS FARGO BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
26	PREMIER BANKCARD, LLC	33	\$452.34	\$0.00	\$452.34	\$0.00
27	LVNV FUNDING, LLC	33	\$858.50	\$0.00	\$858.50	\$0.00
28	LVNV FUNDING, LLC	33	\$463.37	\$0.00	\$463.37	\$0.00
29	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00
30	MIDFIRST BANK	24	\$10,561.46	\$2,590.07	\$7,971.39	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2018	23.00	\$0.00
06/01/2020	Paid to Date	\$27,422.00
07/01/2020	36.00	\$1,691.00
07/01/2023	Projected end of plan	

Total payments received this period: \$17,994.00

Total paid to creditors this period: \$12,873.78

Undistributed Funds on Hand: \$1,548.96

Arrearages: \$0.00

Attorney: JOSEPH J. ROGERS, ESQUIRE